

**DEPARTMENT OF ATTORNEY GENERAL
FOR THE NINE MONTHS ENDED JUNE 30, 2009
TRAVEL**

| DESCRIPTION | EXPENDITURES |
|--|---------------------|
| AIRFARE - OUT OF STATE | \$ 30,556 |
| EMPLOYER SS/MEDICARE TAXABLE TRAVEL | \$ 838 |
| LODGING-NONTAXABLE-IN STATE | \$ 27,405 |
| LODGING-OUT OF STATE | \$ 28,304 |
| MEALS-NONTAXABLE-IN STATE | \$ 9,376 |
| MEALS-NONTAXABLE-OUT OF STATE | \$ 4,844 |
| MEALS-TAXABLE-IN STATE | \$ 10,418 |
| MEALS-TAXABLE-OUT OF STATE | \$ 55 |
| OTHER EMPLOYEE TRAVEL EXPEN-IN STATE | \$ 13,716 |
| OTHER EMPLOY TRAVEL EXP-OUT OF STATE | \$ 4,667 |
| PREMIUM MILEAGE-NONTAXABLE-IN STATE | \$ 22,060 |
| PREMIUM MILEAGE-NONTAXABLE-OUT OF STATE | \$ 221 |
| STANDARD MILEAGE-NONTAXABLE-IN STATE | \$ 116,865 |
| STANDARD MILEAGE-NONTAXABLE-OUT OF STATE | \$ 4,581 |
| STATE VEHICLE USAGE - IN STATE | \$ 209,918 |
| STATE VEHICLE USAGE-OUT OF STATE | \$ 187 |
| TOTAL | \$ 484,010 |